GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Revenue Department – Sri K.Nagaraju, Assistant Section Officer, Revenue Department – Reimbursement of medical expenses of Rs.5,947/- incurred for his treatment – Sanctioned in relaxation of rules – Orders – Issued.

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REVENUE (OP.I) DEPARTMENT

G.O.RT.No. 988 Dated: 21-09-2016

Read the following:-

1. G.O.Ms.No.68, HM&FW(K1) Department, dated: 28.03.2011.
2. G.O.Ms.No.105, HM&W(K1) Department, dated: 9.04.2007.
3. G.O.Ms.No.107, Law (LA&I-SC-F) Department, dt.14.7.2006
4. G.O.Ms.No.74, HM&W(K1) Department, dated: 15.03.2005.
5. Application from Sri K.Nagaraju, Assistant Section Officer, Revenue Department, dt.04.05.2016.
6. Government Memo No.241014/OP.I(2)/2016-1, Revenue (OP.I) Department, dt.06.05.2015.
7. From the Civil Surgeon Specialist, Civil Dispensary, A.P.Secretariat, Hyderabad, Lr.Rc.No.242/GCDS/2016, dt.27.05.2016.
8. U.O Note No.251/AR&T.II/2016, dated.26.08.2016 from the Special Chief Secretary to Government, General Administration (AR&T.II) Department.

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ORDER:

Sri K.Nagaraju, A.S.O., Revenue Department in his application 5th read above has stated that he has taken treatment for himself for Acute GE & Dehydration at Vanaja Hospital (Un-Recognized), A.S.Rao Nagar, Hyderabad during the period from 24.04.2016 to 25.04.2016 and incurred in expenditure of Rs.6,647/-. He has furnished all relevant bills and certificates and requested the Government to reimburse the said amount to him in relaxation of relevant rules.

2. In the reference 6th read above, the Government while enclosing the application and medical bills has been requested the Civil Surgeon Specialist, Civil Dispensary, A.P.Secretariat, Hyderabad to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Civil Surgeon Specialist, Civil Dispensary, A.P.Secretariat, Hyderabad in their letter 7th read above has stated that the medical bills of Sri K.Nagaraju, Assistant Section Officer, Revenue Department towards his treatment for Acute GE & Dehydration at Vanaja Hospital (Un-Recognized), A.S.Rao Nagar, Hyderabad during the period from 24.04.2016 to 25.04.2016 have been scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.107, Law (LA&I-SC-F) Department, dt.14.7.2006 and allowed the following admissible amount for payment subject to relaxation of rules as the treatment was taken at unrecognized hospital:-

Total Amount Claimed	Rs.6,647-00
Inadmissible amount	Rs.700-00
Admissible amount under consideration	Rs.5,947-00
Amount limited to ceiling/ package rates	---
10% cut on admissible amount in case of non submission of referral letter	---
15% cut in case of belated bills	---
Net Admissible Amount	Rs.5,947-00

(P.T.O.)

4. The matter has been placed before the Standing Committee for examining all recommendations for exemption/relaxation of rules proposed by various departments. The Committee in its minutes dt.08.08.2016 has agreed for payment of net admissible amount of Rs.5,947/- in relaxation of rules.

5. Government after careful examination of the matter sanction is hereby accorded for payment of an amount of Rs.5,947/- (Rupees Five Thousand Nine Hundred and Forty Seven only) to Sri K.Nagaraju, A.S.O., Revenue Department towards reimbursement of medical expenses incurred his treatment for Acute GE & Dehydration at Vanaja Hospital (Un-Recognized), A.S. Rao Nagar, Hyderabad as recommended by the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in relaxation of rules as the treatment was taken in unrecognized hospital.

6. The expenditure sanctioned in para 5 above shall be debited to "2052 – Secretariat General Services–090–Secretariat–09–Revenue Department–010–Salaries; 017- Medical Reimbursement."

7. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

8. This orders issues with the concurrence of Finance Department vide their U.O.No.42028/315/2016-FMU-HM&FW, dt.12.07.2016 and agreed by the Standing Committee vide U.O.Note No.251/AR&T.II/2016, General Administration (AR&T-II) Department, dt.26.08.2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJEYA KALLAM
SPEICAL CHIEF SECRETARY TO GOVERNMENT

To
Sri K.Nagaraju, Assistant Section Officer, Revenue Department.
The Revenue (OP.II) Department.(w.e.)
The Deputy Pay & Accounts Officer,
A.P. Secretariat Branch, Hyderabad.
Copy to:
The Finance (FMU-HM&FW) Department.
S.F./S.C.

// FORWARDED :: BY ORDER //

SECTION OFFICER